

Report of Contributions and Expenditures For Legislative Candidates and Officeholders (Utah Code Section 20A-11)

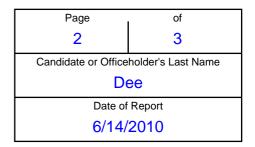
| | (Otali Codo Codion | 207(11) | | |
|--------------------------|--|---|-----------|----------------|
| Name of Candidate or Off | iceholder | | Phone N | Number |
| Brad Dee | | | (801) | 479-5495 |
| Street Address | Suite/Apartment/PO Box: | City | State | Zip |
| 111 West 5600 South | | Washington Terrace | UT | 84405 |
| Office | District Number | County | Po | olitical Party |
| House | 11 | Multi-County | Re | epublican |
| (Required b | s preceding Party Convention by all candidates) preceding Primary Election by all candidates) t by all candidates) s preceding a General Election by all candidates) | FINAL REPORT: Final Report (Required by all cand officeholders as soon campaign accounts Yes Is this report a | as they c | lose |
| I, | Report Verific Brad Dee Name of Candi affirm that this Report of Contribut true, accurate and correct to the Brad Dee Signature of Can 6/14/2010 Date | date ions and Expenditures is best of my knowledge. didate | - | |
| To File this | s Form | For Office Use | Only | |

Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133

For More Information

Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov

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Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS

Report: Primary

Beginning Date: 4/29/2010 Ending Date: 6/10/2010 Due Date: 6/15/2010

| BALANCE SUMMARY | | | YEAR TO DATE |
|-----------------|---|-------------|-----------------|
| 1 | Balance at Beginning of Reporting Period (Refer to line 5 of last report) | \$18,223.21 | |
| 2 | Total Contributions Received (See Schedule A) | \$0.00 | \$26,213.58 |
| 3 | Subtotal (Add lines 1 & 2) | \$18,223.21 | |
| 4 | Total Expenditures Made (See Schedule B) | \$5,226.13 | \$13,216.50 |
| 5 | Ending Balance (Subtract Line 3 from Line 4) | \$12,997.08 | |

| Page | of Of | |
|---------------------------------------|-------|--|
| 3 | 3 | |
| Candidate or Officeholder's Last Name | | |
| Dee | | |
| Date of Report | | |
| 6/14/2010 | | |

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

| Exp. Date | Name of Recipient | Purpose | I | L | Α | Expenditure Amount |
|-------------------------|---|---------------------------|------------|---|---|-----------------------|
| 5/3/2010 | Weber State University | alumni donation | | | | \$95.00 |
| 5/5/2010 | Weber Morgan Children's Justice Center | donation | | | | \$420.00 |
| 5/6/2010 | American Express | planning meeting expenses | | | | \$225.70 |
| 5/10/2010 | Verizon Wireless | phone services | | | | \$137.49 |
| 5/17/2010 | American Express | leg travel expenses | | | | \$402.80 |
| 5/18/2010 | American Express | constituent gift cards | | | | \$150.00 |
| 5/19/2010 | Gray Print Media | fundraiser signs | | | | \$188.06 |
| 5/20/2010 | Ben Horsley | campaign donation | | | | \$500.00 |
| 5/25/2010 | U.S. Post Office | postage | | | | \$84.66 |
| 5/26/2010 | Mimi's | breakfast with colleague | | | | \$22.77 |
| 6/1/2010 | Jeremiah's | breakfast with colleagues | | | | \$86.88 |
| 6/1/2010 | Spendlove Solutions | internet services | | | | \$500.00 |
| 6/2/2010 | American Express | leg correspondence | | | | \$426.00 |
| 6/3/2010 | IPower Inc. | internet services | | | | \$20.94 |
| 6/4/2010 | Salt Lake Bees | fundraiser expenses | | | | \$630.00 |
| 6/5/2010 | American Express | campaign staff meeting | | | | \$166.00 |
| 6/9/2010 | American Express | parades expenses | | | | \$920.62 |
| 6/9/2010 | Visa | planning meeting expenses | | | | \$116.17 |
| 6/10/2010 | Verizon Wireless | phone services | | | | \$133.04 |
| SUB TOTAL FOR THIS PAGE | | | \$5,226.13 | | | |
| TOTAL EXPENDITURES MADE | | | \$5,226.13 | | | |

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed